

# Receiving Report

Date:

13/2/19

Batch No:

M124605

Supplier:

SABTC

Dart P/O:

19034

Packing Slip:

Yes

☒ No

Invoice:

Yes

☐ No

Receipt:

Cash

☐ Cr

Release Note Attached:

Yes

☒

No

☐

N/A

Waybill Attached:

Yes

☐

No

☒

N/A

Shipment Complete:

Yes

☒

No

☐

N/A

QC6 Inspection

☒

☐

☐

☐

N/A

Work Order

☒

☐

☐

☐

N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		2060	896	0	796	
		1664				

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

13/2/19

Location

## Page 1 of 1

**All amounts are calculated in domestic currency.**

4

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124655

\*\*\* SHIPPER \*\*\*

A/C 11.28

Page: 1

28

1250 Old Innes Rd., Unit 510

Ottawa, Ontario K1E 5L3

PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken B	RDD
095594	DARAER	CHARGE HST		NET 30 DAYS	06.02.13		dixonw	25.02.13
Ship Doc No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No	Ship Date	
01	93	CHANTAL	T & T		COLLECT		25.02.13	
Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U. Price	
001		80	80	0 SHT	41204160	***** DELIVERIES TO BE DONE BEFORE 4:00 PM . ADVISE SHIPPING CO. *****		
			52	28		F60029 LEXAN CY3778 - GREY 26122 .125 X 48 X 96		
002		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMER SHAPES		

*Handwritten signature/initials*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Feb. 14, 2013

YOUR PURCHASE ORDER: 19034

SABIC INVOICE NO: 0105153

SABIC SALES ORDER NO: 005594

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Twenty-Eight (28) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey - 26122  
.125" x 48" x 96"

5  
13/2/13

PART NUMBER: 41204160

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19034**

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 1 of 1

**Order From :**

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

VC-GEP001

**Contact Name**

**Vendor Phone** 800 267 1575  
**Vendor Fax** 613 745 4291  
**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
02/03/2013

1124685

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	3/15/13	1667 2,560.00	TST ground	\$6.2481	\$15,995.20

Yes

sf

896 1/13/2/19

**Special Note:**

MATERIAL: GE PLASTIC LEXAN SHEET  
MATERIAL TEXTURE CODE: F60029  
HEAVY HAIRCELL/COBB  
COLOR CODE: 04 GY3778 DARK GREY  
SIZE: 48" X 96" X .125"

**PO Total:**

\$15,995.20

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**Change Nbr:** 1

**Change Date:** 2/06/13

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO